

FIG. 1

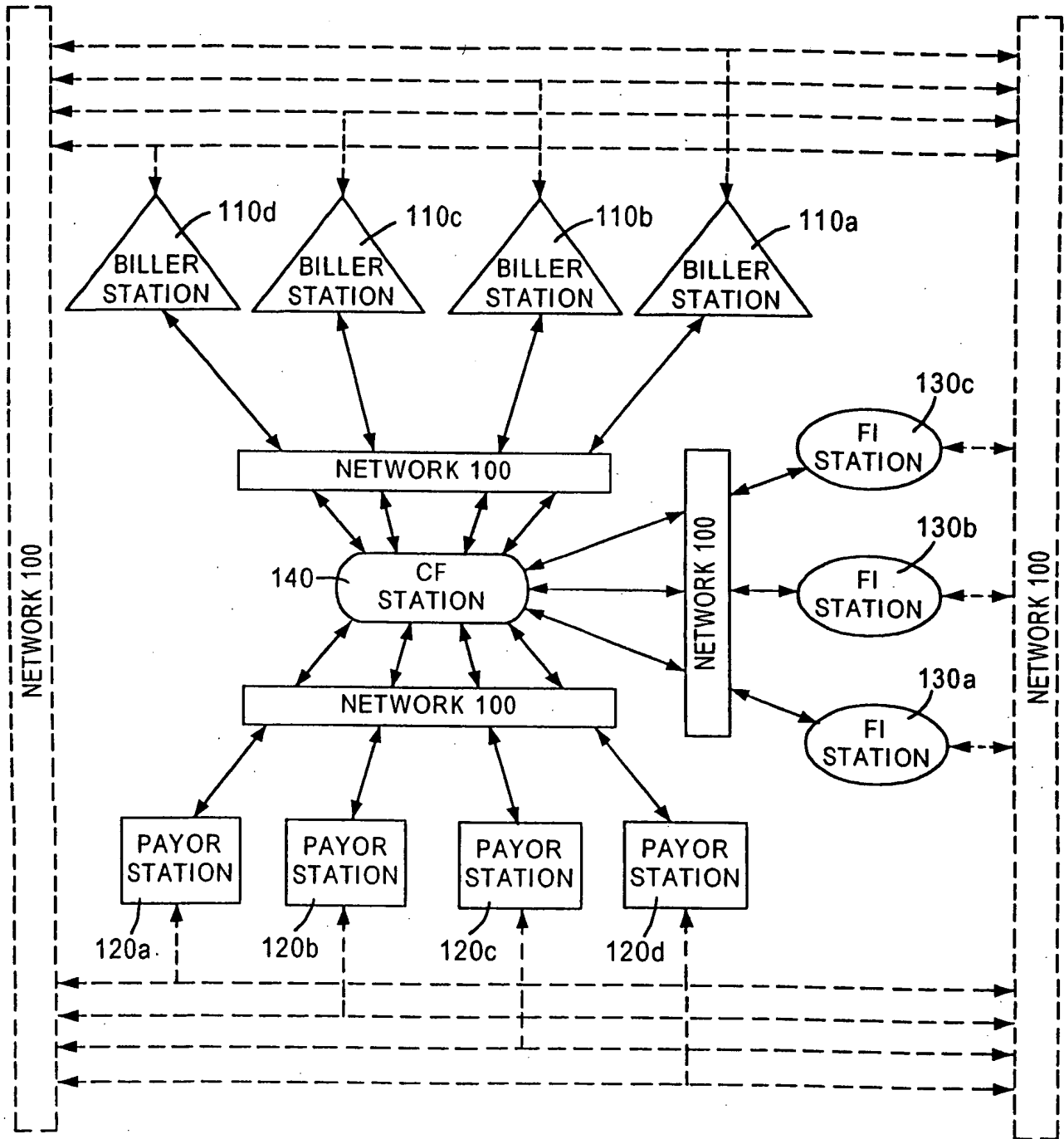


FIG. 2

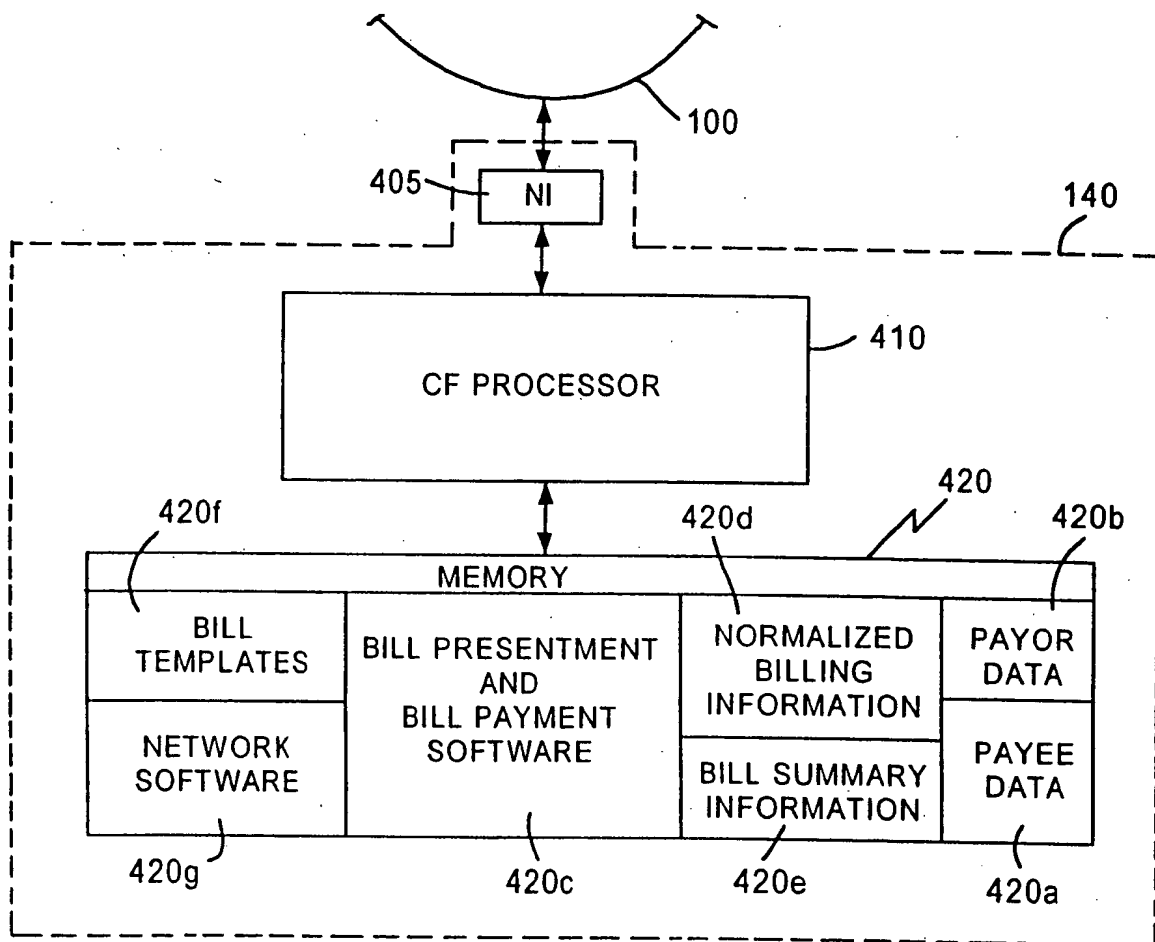


FIG. 2A

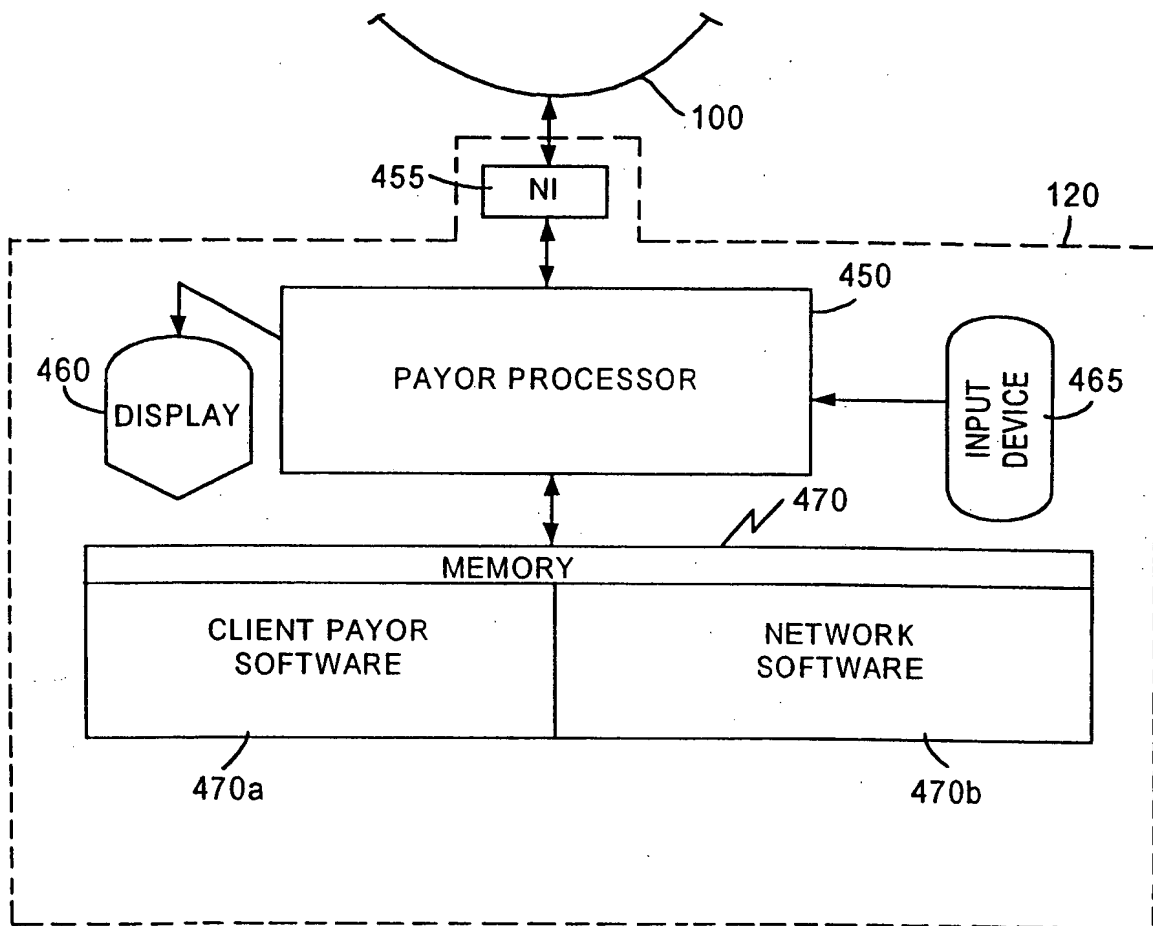


FIG. 2B

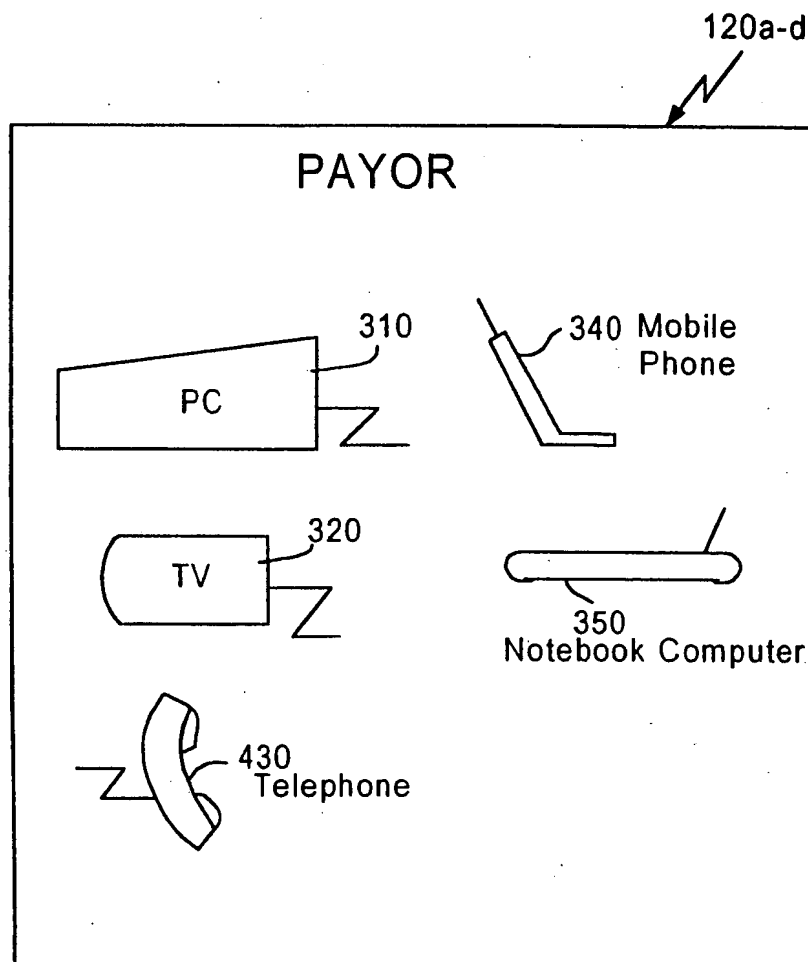


FIG. 3

## Enrollment Select Biller

\*Please Select\*
▲

\*Please Select\*

BELLSOUTH TELECOMMUNICA  
 CAPSTEAD MORTGAGE \*  
 CONSUMERS ENERGY  
 CUNA MUTUAL GROUP  
 Columbia Gas of Ohio \*  
 Florida Power & Light  
 GPU ELECTRIC PENELEC \*  
 GPU ENERGY JCPL  
 CPU ENERGY METED  
 Portland General Electric  
 SMALL BUSINESS ADMINISTRA

ACCT NO.

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

FIG. 4

## Enrollment Personal Information

510 First Name

MI

Last Name

520 Social Security #

Mother's Maiden Name

Street Address

530 City

State  
 \*Please Select\* ▼

Zip

Home Phone

Work Phone

FIG. 5

**Enrollment  
Banking and Login Info**

610

Memo	
c089430098c	0014098430 1438

Route & Transit Number      Account-Number

620 { Routing Transit Bank Account Logon Information


User Name (Up to 10 char)

PASSWORD (Up to 6 char)

PASSWORD (confirm)

630 }

600

FIG. 6

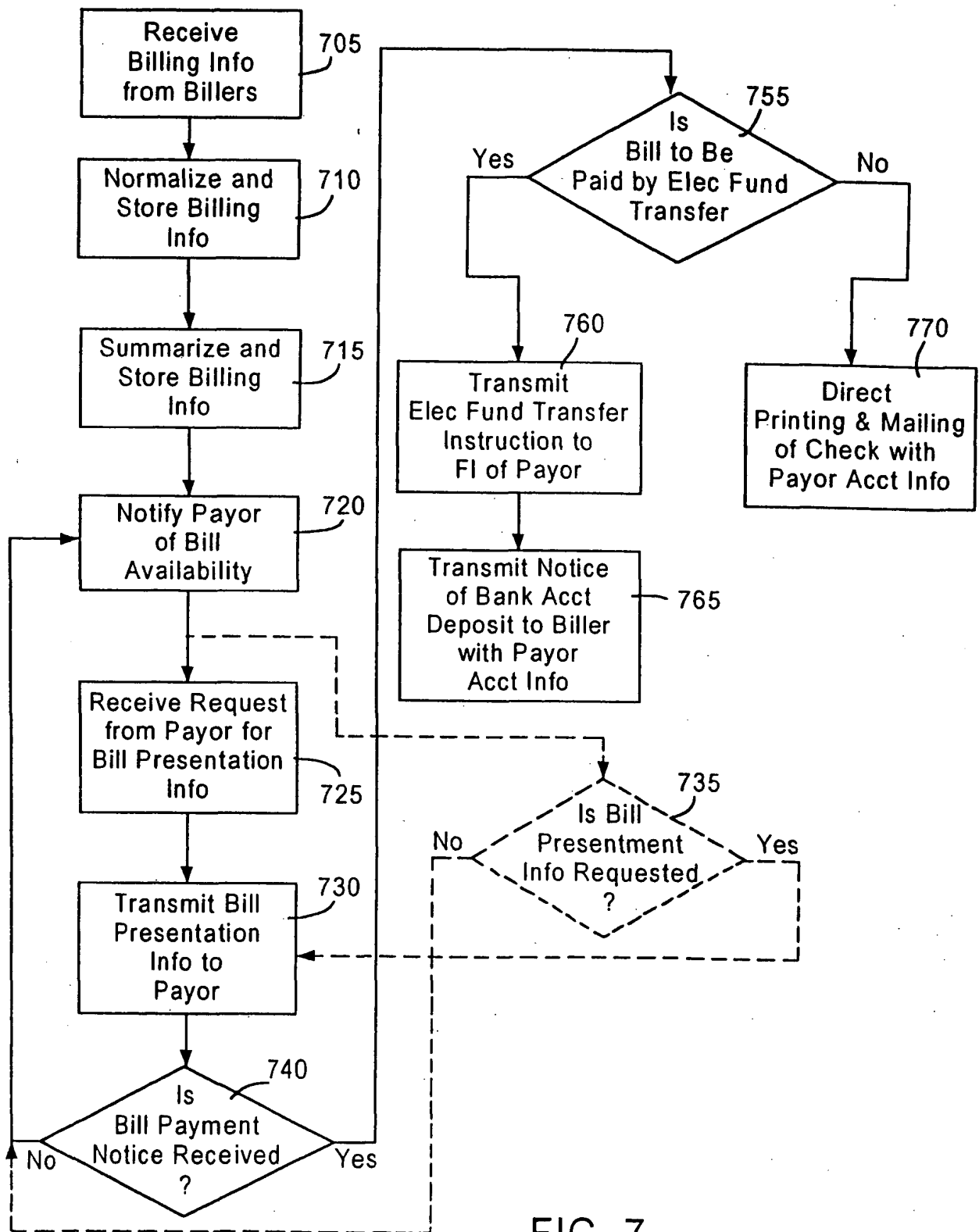


FIG. 7



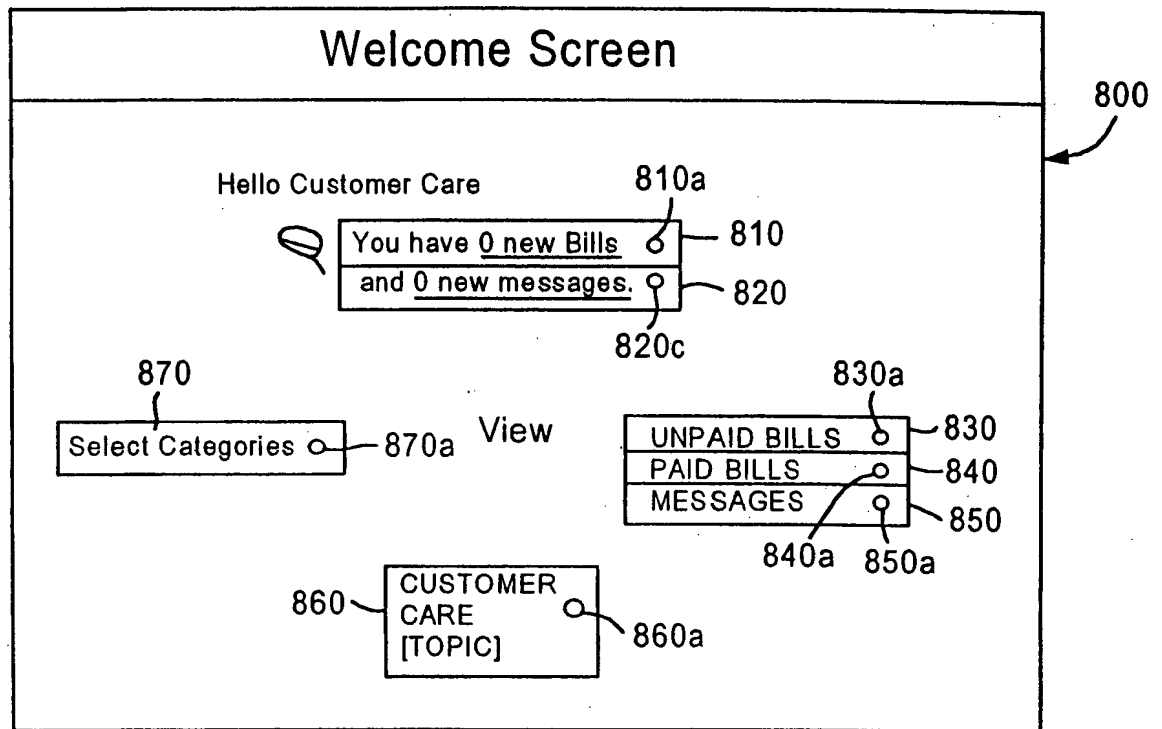


FIG. 8

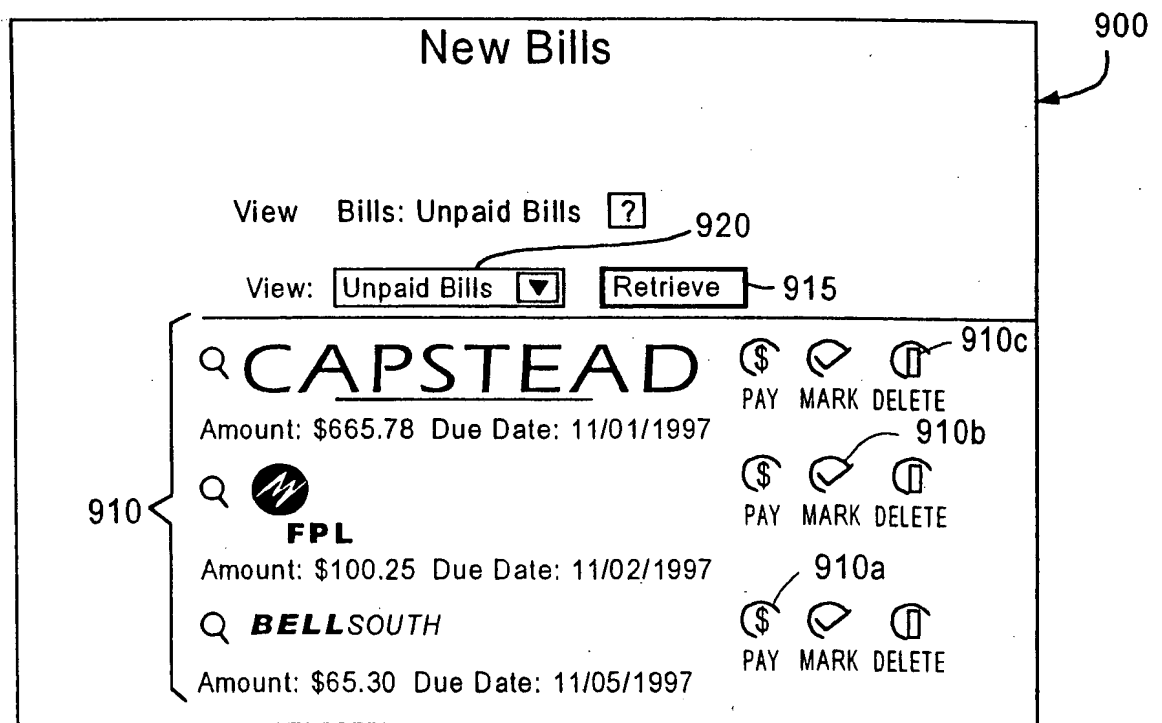


FIG. 9A

930

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills

Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950

Pay Bills

Reset 955

FIG. 9B

960

970a      975a  
 965a      **Current Bill Summary**

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

965
970
975
980
985

992      Pay Total of All Bills      992a

994      Pay Minimum for All Bills      994a

996      All Billers      996a

998      Dates      To      998a

999      Retrieve

Pay      997

992a

994a

996a

998a

997

FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
<div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, 0);">↓</div> </div>	UP TO \$500.00  MINIMUM DUE  \$27.35  TOTAL DUE <div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, 0);">↓</div> </div>	MONTHLY  ONCE  WEEKLY  YEARLY <div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, 0);">↓</div> </div>

1005
1010
1020c
1015
1030

1020 PAY TOTAL ALL BILLS TO xx/yy/zz ☐

1025 PAY MINIMUM ALL BILL TO xx/yy/zz ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1025a
1035
1030a
1035a

FIG. 10A

1050

### Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS


1070 ☐ Do not receive E-bills


1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount:  1085'

FIG. 10B

1120  PAY

1125  DELETE

**BELL SOUTH**

ELECTRONIC BILLING NOTICE

1100

<p><b>TOTAL PAYMENT</b></p> <p>\$228.40</p>	<p>John Riley 1234 Main Street Anytown, USA 65434</p>
<p><b>DUE DATE</b></p> <p>September 10, 1998</p>	

**\*\* BELLSOUTH\*\***

Account Number: 770 555-1247 240 1886  
 Bill Period Date: September 1, 1998

**Summary of Charges**

Current Charges

BellSouth

Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
<b>Total Current Charges for BellSouth Companies .....</b>	<b>228.40</b>
<b>Total Current Charges Due Before Mar 4 .....</b>	<b>228.40</b>
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
<b>Total Amount Due .....</b>	<b>228.40</b>

1110

FIG. 11

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

1210

Date: 9/8/1998 1215

Pay to the order of:  
BELLSOUTH TELECOMMUNICATIONS 1220

Amount: 228.40 1220

Pay: Once 1225

1205

Pay Bills 1230

FIG. 12A

1250

## Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
46704 Tremont Terrace  
NORCROSS, GA 300920000

1260 Pay to the order of:

"Please Select"▼

1260a

1265 Date:

1255

1270 Amount:

1275 Pay: 

Once▼

1275a

Pay Bill

Reset

12801285

FIG. 12B



1250

## Pay Bills

Pay Bills ☐

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:  
 ▼

Amount:

Pay:  ▼

1255

1275

- Once
- Once
- Weekly
- Biweekly
- Monthly
- Quarterly
- Triannual
- Semiannual
- Yearly

1275a

FIG. 12C

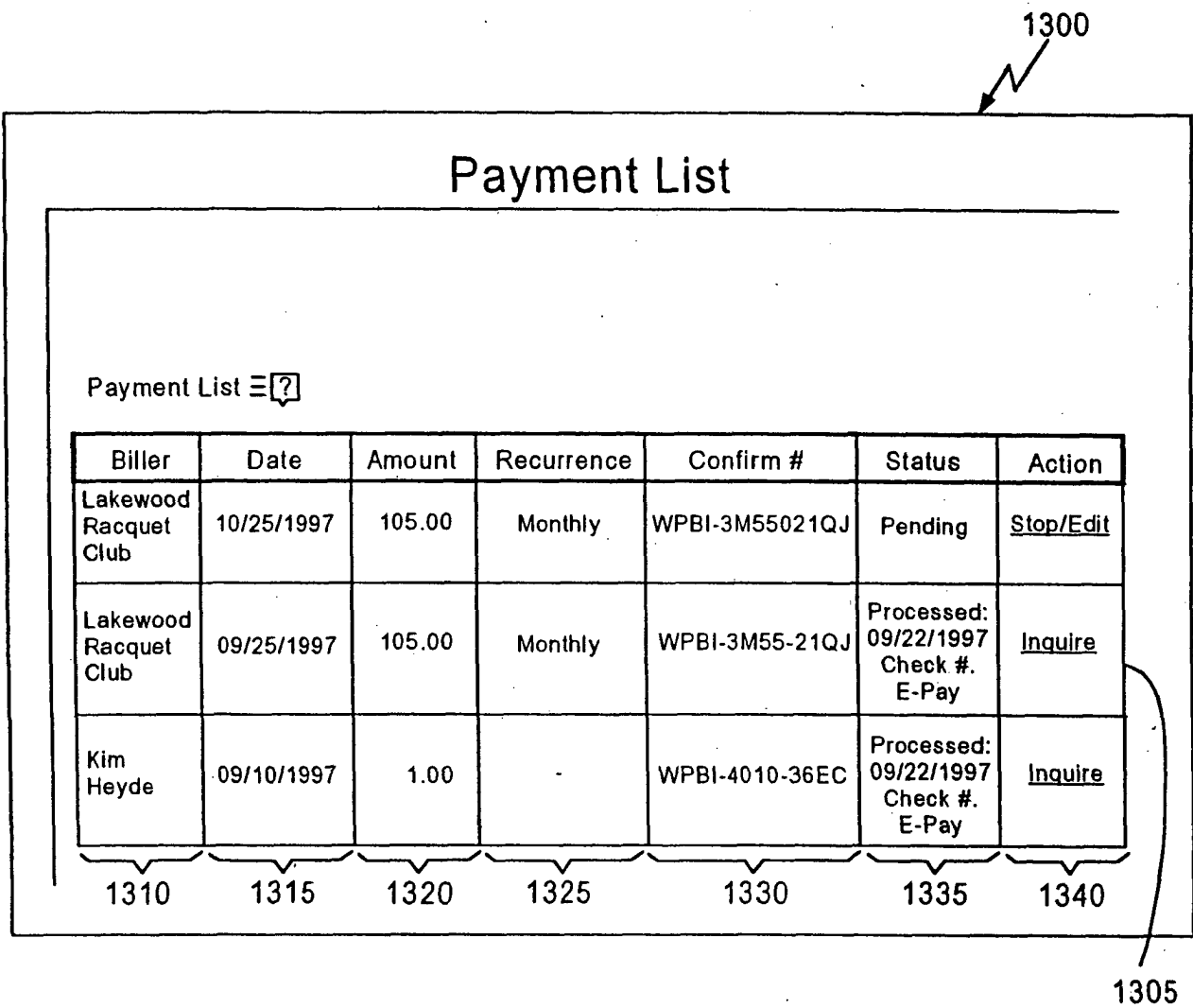


FIG. 13

1400

## Categories

Payee Categories ☐

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1405

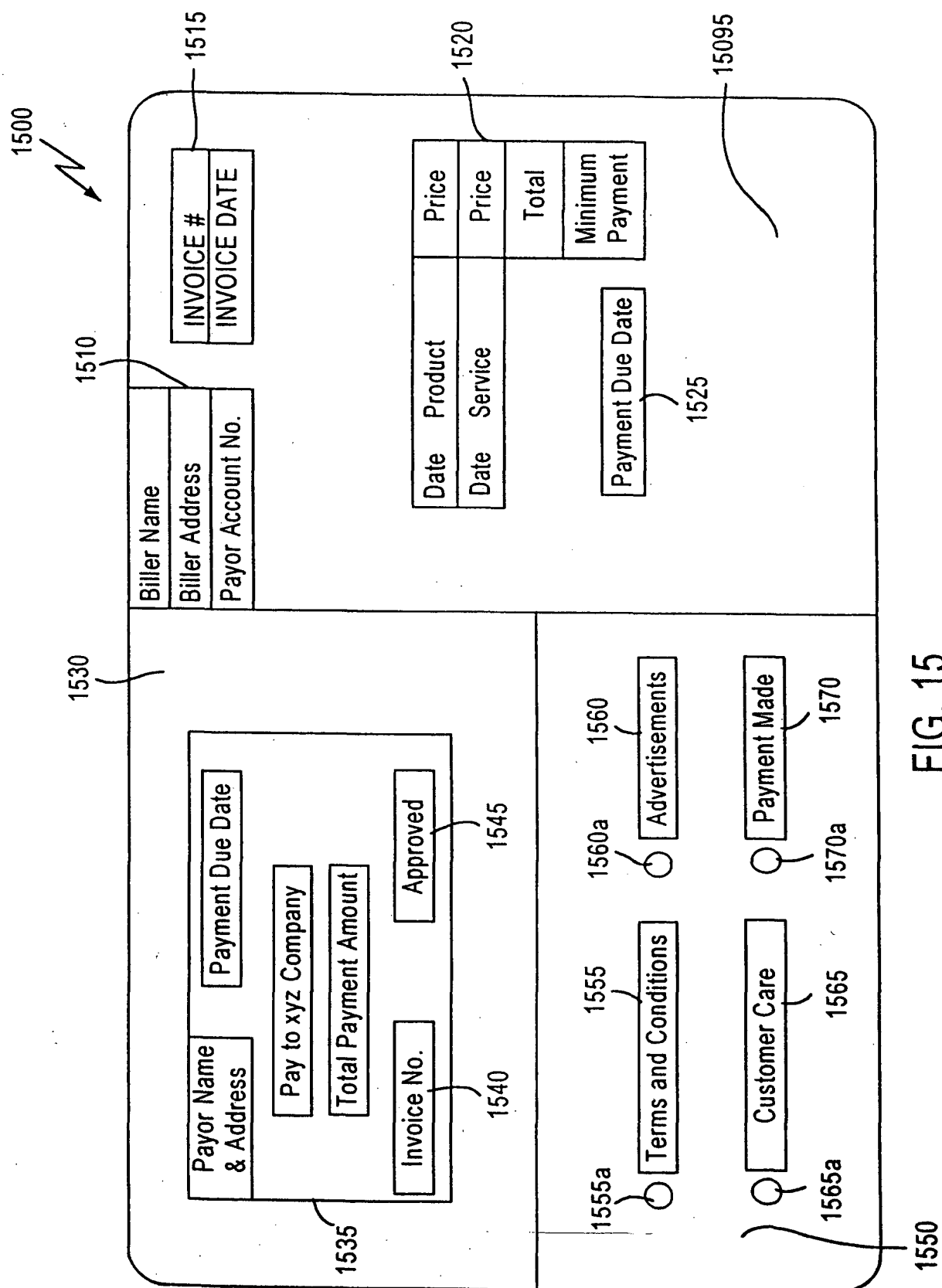
Save Changes

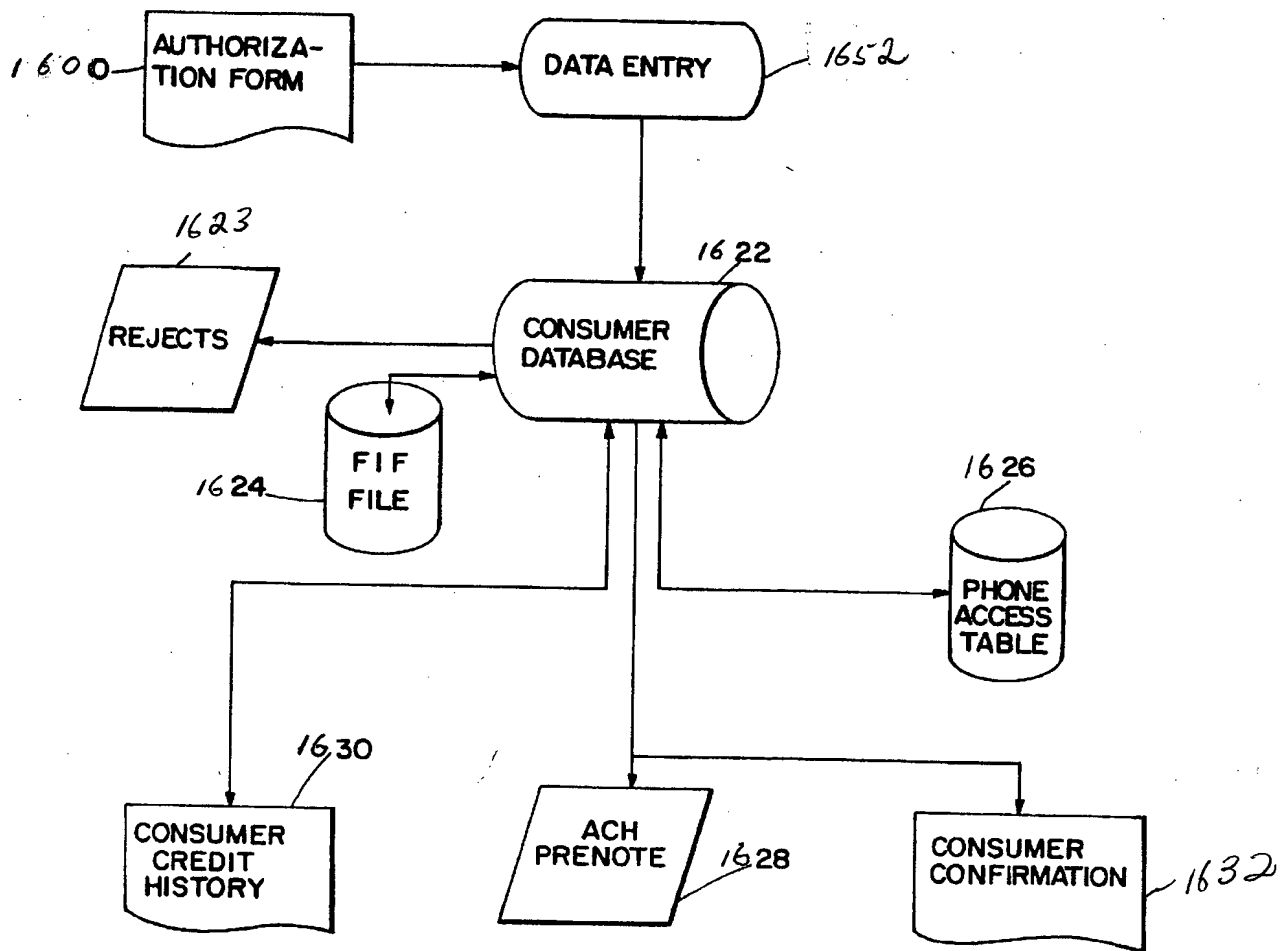
1415

Reset

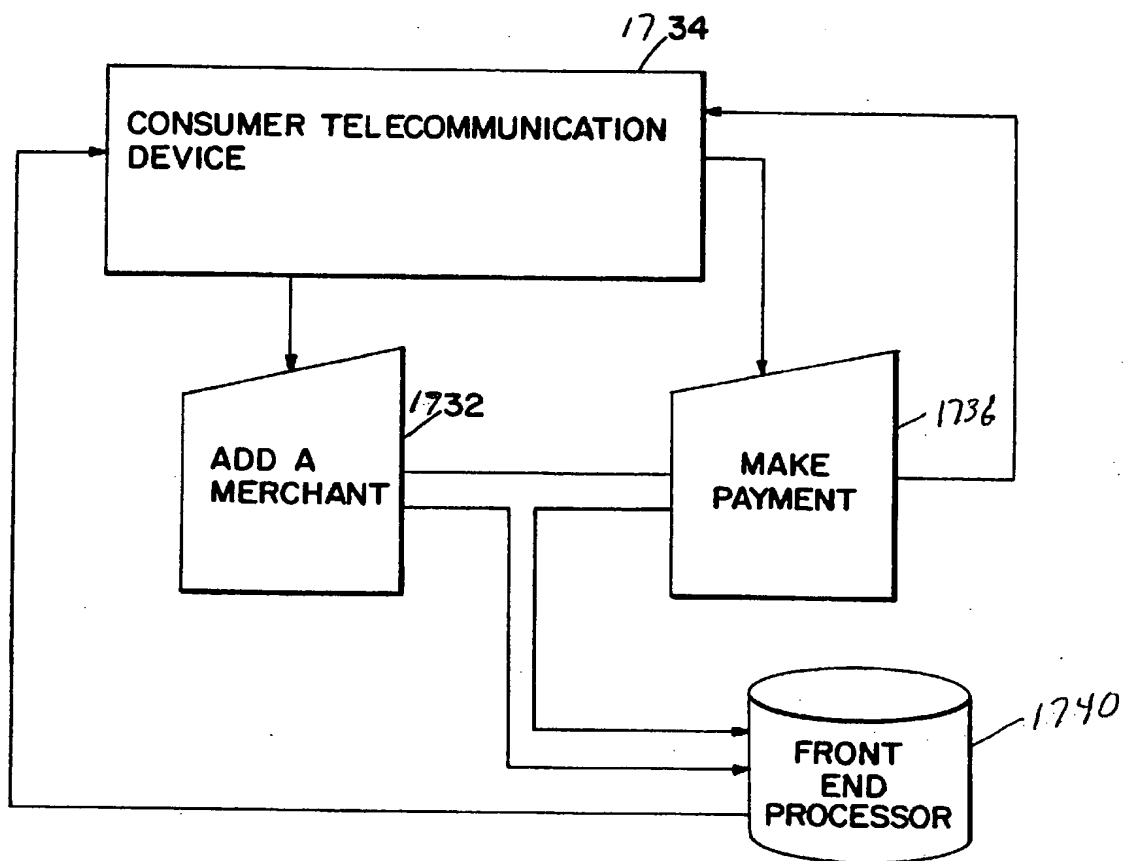
1410

FIG. 14





*Fig. 16*



*Fig. 17*

